

MUNICIPALS

IDAHO

FROM: 10/01/00 TO: 12/31/00

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS

BURLEY, CITY OF
BURLEY
ID0020095

RESOLVED

FINAL

BOD, 5-DAY PERCENT REMOVAL 001A TRC 07/31/00 RE 10/31/00 2C PERMIT EFFLUENT VIOLATION

***** SUMMARY SECTION *****

BOD, 5-DAY PERCENT REMOVAL 001A 05/31/00 - 06/30/00 RE RESOLVED

CALDWELL, CITY OF
CALDWELL
ID0021504

NON-COMPLIANT

\$ ***FINAL***

BEGIN CONSTRUCTION

03 SCH 07/01/00

> NC- waiting RNC Resolution
for 04/09/01

NC 09/29/00 2B COMPL SCHEDULE VIOLATION

COEUR D'ALENE, CITY OF
COEUR DALENE
ID0022853

NON-COMPLIANT

\$ ***FINAL***

COMMENTS 02 RPT 11/02/00

NC 12/02/00 3D REPORT OVERDUE

***** SUMMARY SECTION *****

COMMENTS 02 RPT 02/02/00

NC 03/03/00 3D REPORT OVERDUE

MCCALL, CITY OF
MCCALL
ID0020231

NON-COMPLIANT

\$ ***FINAL***

COMMENTS 02 RPT 11/02/00
9TH REPT OF PROGRESS 02 RPT 10/01/00

NC 12/02/00 3D REPORT OVERDUE
NC 10/31/00 3D REPORT OVERDUE

***** SUMMARY SECTION *****

MUNICIPALS

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

MCCALL, CITY OF NON-COMPLIANT
MCCALL
ID0020231 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

FLOW RATE		001B	05/31/00	RE	RESOLVED
BOD, 5-DAY	(20 DE	001B	05/31/00	RE	RESOLVED
PH		001B	05/31/00	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001B	05/31/00	RE	RESOLVED
COLIFORM, FECAL MP, M-FC BROTH		001B	05/31/00	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001B	05/31/00	RE	RESOLVED
BOD, 5-DAY PERCENT	REMOVAL	001B	05/31/00	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001B	05/31/00	RE	RESOLVED
OTHER		02	SCH 06/01/00	NC 08/30/00	3C COMPL SCHEDULE VIOLATION
8TH REPT OF PROGRESS		02	RPT 04/01/00	NC 05/01/00	3D REPORT OVERDUE
7TH REPT OF PROGRESS		02	RPT 10/01/99	NC 10/31/99	3D REPORT OVERDUE

MERIDIAN, CITY OF RESOLVED
MERIDIAN
ID0020192 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

BOD, 5-DAY	(20 DE	001A	01/31/00	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	01/31/00	RE	RESOLVED

MOSCOW, CITY OF NON-COMPLIANT
MOSCOW
ID0021491 \$ ***FINAL***

BOD, 5-DAY	(20 DE	001A	TRC 12/31/00	NC 12/31/00	2C PERMIT EFFLUENT VIOLATION
BOD, 5-DAY PERCENT	REMOVAL	001A	TRC 12/31/00	NC 12/31/00	2C PERMIT EFFLUENT VIOLATION

EPA R10 FINAL QNCR FOR FY 2001-Q1 (OCT-DEC 2000)

JXBRX94.REGION10.NPDES (QNCRSELE)

IDAHO

FROM: 10/01/00 TO: 12/31/00

MUNICIPALS

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

MOSCOW, CITY OF

NON-COMPLIANT

MOSCOW

ID0021491

\$

FINAL

BOD, 5-DAY (20 DE 001A TRC 11/30/00
BOD, 5-DAY PERCENT REMOVAL 001A TRC 11/30/00
BOD, 5-DAY (20 DE 001A EFF 10/31/00
BOD, 5-DAY PERCENT REMOVAL 001A EFF 10/31/00
BOD, 5-DAY (20 DE 001A EFF 09/30/00
BOD, 5-DAY PERCENT REMOVAL 001A EFF 09/30/00

NC 12/31/00 2C PERMIT EFFLUENT VIOLATION
NC 12/31/00 2C PERMIT EFFLUENT VIOLATION
NC 12/31/00 2C PERMIT EFFLUENT VIOLATION
NC 12/31/00 2C PERMIT EFFLUENT VIOLATION
NC 12/31/00 2C PERMIT EFFLUENT VIOLATION
NC 12/31/00 2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR (ST) 11/03/97
DOCKET NUMBER: NO DOCKET #

VOLUNTARY CONSENT ORDER REQUIR
ES CITY TO COME INTO COMPLIANC
E WITH WQS. INCLUDES A COMPLIA
NCE SCHEDULE AND STIPULATED PE
NALTIES FOR NONCOMPLIANCE WITH
ORDER. NO INTERIM LIMITS ALLO
WED AT THIS TIME.

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR (ST) 11/03/97
DOCKET NUMBER: NO DOCKET #
COMMENT (EPA) 08/26/97

ID-DEQ CONSENT ORDER SENT TO
LEGAL OFFICE 7/97. LEGAL WILL
FINALIZE DRAFT AND SEND TO CIT
Y NLT 8/30/97. NEGOTIATIONS
WITH CITY AND FINAL ORDER SIGN
ATURES SHOULD OCCUR NLT
9/21/97 PER ASST. AG.
STATE WANTS LEAD ON ENFORCEMEN
T--HAVE DRAFTED A CONSENT ORDE
R WITH COMPLIANCE SCHEDULE. C
ALL INTO STATE TO ASK STATUS O
F ISSUANCE.

ALL EFFLUENT

COMMENT (EPA) 08/22/97

CHLORINE, TOTAL RESIDUAL 001A 06/30/97
OTHER JA SCH 10/15/97

DOCKET NUMBER: NO DOCKET #

RP RESOLVED PENDING
RP 06/04/98 3C COMPL SCHEDULE VIOLATION

POCATELLO, CITY OF

NON-COMPLIANT

POCATELLO

ID0021784

\$

FINAL

MUNICIPALS

IDAHO

FROM: 10/01/00 TO: 12/31/00

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

POCATELLO, CITY OF NON-COMPLIANT
POCATELLO
ID0021784 \$ ***FINAL***

***** SUMMARY SECTION *****

ANNUAL REPORT 03 RPT 05/01/00 NC 05/31/00 3D REPORT OVERDUE
COMMENTS 03 RPT 03/07/00 NC 04/06/00 3D REPORT OVERDUE

SOUTH FORK COEUR D'ALENE RSD NON-COMPLIANT
PAGE
ID0021300 \$ ***FINAL***

5TH REPORT OF PROGRESS DB RPT 10/01/00 NC 10/31/00 3D REPORT OVERDUE
DOCKET NUMBER: 10970110CWAA

***** SUMMARY SECTION *****

4TH REPORT OF PROGRESS DB RPT 05/01/00 NC 05/31/00 3D REPORT OVERDUE
DOCKET NUMBER: 10970110CWAA
REGIONAL RESERVED ITEM 1 DB SCH 11/30/99 NC 02/28/00 3C COMPL SCHEDULE VIOLATION
DOCKET NUMBER: 10970110CWAA
3RD REPORT OF PROGRESS DB RPT 10/01/99 RP 04/26/00 3D REPORT OVERDUE
DOCKET NUMBER: 10970110CWAA

TWIN FALLS, CITY OF NON-COMPLIANT
TWIN FALLS
ID0021270 \$ ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A TRC 08/31/00 RE 10/31/00 2C PERMIT EFFLUENT VIOLATION

***** SUMMARY SECTION *****

SOLIDS, TOTAL SUSPENDED 001A 04/30/00 - 06/30/00 RE RESOLVED

DATE: 03/06/01 REGION 10

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
EPA R10 FINAL QNCR FOR FY 2001-Q1 (OCT-DEC 2000)
JXBRX94.REGION10.NPDES(QNCRSELE)

PAGE 20

MUNICIPALS

IDAHO

FROM: 10/01/00 TO: 12/31/00

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

TWIN FALLS, CITY OF NON-COMPLIANT
TWIN FALLS
ID0021270 \$ ***FINAL***

***** SUMMARY SECTION *****

OTHER 50 SCH 08/31/99 NC 11/29/99 3C COMPL SCHEDULE VIOLATION

EPA R10 FINAL QNCR FOR FY 2001-Q1 (OCT-DEC 2000)
JXDRX94.REGION10.NPDES (QNCRSELE)

IDAHO

FROM: 10/01/00 TO: 12/31/00

MUNICIPALS

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS
		INSTANCE OF NONCOMPLIANCE			RNC DATE	ENFORCEMENT ACTION	DATE STATUS DATE

HAILEY, CITY OF
HAILEY
ID0020303 \$ ***FINAL***

RESOLVED PENDING

***** SUMMARY SECTION *****

ALL COMPLIANCE SCHEDULE	COMMENT (EPA) 08/24/98	NOTICE SENT AUG 21, 1998 THAT CONSTRUCTION WAS DELAYED UNTIL OCT 1, 1998.
	DOCKET NUMBER: 10960060CWAA	
ALL COMPLIANCE SCHEDULE	COMMENT (EPA) 05/11/98	DB-0790-33099 AND DB-0790-03099...WERE NOT ABLE TO MEET "BEG IN FACILITY CONSTRUCTION" AND FACILITY DESIGN DUE TO PROCUR
	DOCKET NUMBER: 10960060CWAA	EMENT OF EASEMENTS AND DUE TO INABILITY TO RECEIVE SHOP DRAWING. DESIGN PROCESS IS AT 50% OF COMPLETION.
END CONSTRUCTION	DB SCH 02/27/00	RP 09/06/00 2B COMPL SCHEDULE VIOLATION
OTHER	DB SCH 09/30/99	DOCKET NUMBER: 10960060CWAA
BEGIN CONSTRUCTION	DB SCH 03/31/98	RP 08/21/00 3C COMPL SCHEDULE VIOLATION
1ST RPT CONSTRUCTION PROGRESS	DB RPT 02/01/98	DOCKET NUMBER: 10960060CWAA
REGIONAL RESERVED ITEM 1	DB SCH 11/30/97	RP 10/26/98 2B COMPL SCHEDULE VIOLATION
	DOCKET NUMBER: 10960060CWAA	RP 04/07/98 3D REPORT OVERDUE
	DOCKET NUMBER: 10960060CWAA	RP 07/21/98 3C COMPL SCHEDULE VIOLATION

IDAHO FALLS, CITY OF
IDAHO FALLS
ID0021261 \$ ***FINAL***

RESOLVED PENDING

***** SUMMARY SECTION *****

DATE: 03/06/01 REGION 10

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING

PAGE 22

EPA R10 FINAL QNCR FOR FY 2001-Q1 (OCT-DEC 2000)
JXBRX94.REGION10.NPDES (QNCRSELE)

MUNICIPALS

IDAHO

FROM: 10/01/00 TO: 12/31/00

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

IDAHO FALLS, CITY OF

RESOLVED PENDING

IDAHO FALLS

ID0021261

\$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE

COMMENT

(EPA) 08/15/97

FINAL COMPLIANCE W/EFF LIMITS
ACHIEVED 8/15/97.

FINAL COMPLIANCE W/EFF LIMITS DB SCH 04/01/97

DOCKET NUMBER: 109405083091

RP 08/15/97 2B COMPL SCHEDULE VIOLATION

REXBURG, CITY OF

RESOLVED PENDING

REXBURG

ID0023017

\$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

COMMENT

(EPA) 10/07/94

TELEPHONE CALL FROM FACILITY--
NEW PLANT IS ON-LINE AS OF
10/6/94. CITY WILL COMPLETE
LANDSCAPING IN SPRING OF 1995.
PLANT STILL REQUIRES SOME
"TWEAKING" TO BRING BOD/TSS
TO DESIRED LEVELS.
CALL TO FACILITY--AMMONIA RE-
PORTING VIOLATION FOR 6/94 IS
A PCS CODING ERROR (REPORTING
NOT REQUIRED). BOD/TSS VIOLA-
TIONS FOR 4-5/94 CAUSED BY
EARLY ARRIVAL OF SUMMER. IN-
TERIM LIMITS FOR SUMMER MONTHS
START IN JUNE. BOD/TSS MET
I.L. FOR JUNE/JULY.
TELEPHONE CALL FROM FACILITY--
NEW PLANT IS ON-LINE AS OF
10/6/94. CITY WILL COMPLETE
LANDSCAPING IN SPRING OF 1995.
PLANT STILL REQUIRES SOME
"TWEAKING" TO BRING BOD/TSS

ALL EFFLUENT

COMMENT

(EPA) 08/29/94

ALL COMPLIANCE SCHEDULE

COMMENT

(EPA) 10/07/94

EPA R10 FINAL QNCR FOR FY 2001-Q1 (OCT-DEC 2000)

JXBRX94.REGION10.NPDES(QNCRSELE)

IDAHO

FROM: 10/01/00 TO: 12/31/00

MUNICIPALS

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

REXBURG, CITY OF

RESOLVED PENDING

REXBURG

ID0023817 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE

COMMENT

(EPA) 04/26/94

PROJECT IS ABOUT 60-65% COMPLETE.

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE ORDER (EPA) 04/04/94
DOCKET NUMBER: 10940222309AA.O. W/CONSTRUCTION SCHEDULE
INTERIM LIMITS AND COMPLIANCE
DATE OF 1/1/95. NEW FACILITY
WILL ELIMINATE 60 ACRES OF
LAGOONS WHICH WERE GREAT
PRODUCERS OF ALGEE CAUSED BOD/
TSS VIOLATIONS IN WARM SEASONS
NEW PLANT ON-LINE 10/6/94..
DMRS SHOW IN COMPLIANCE W/BFFL
LIMITS 4/30/95.

ALL COMPLIANCE SCHEDULE

COMMENT

(ST) 11/22/93

LTR FROM CITY OUTLINING STATUS
OF CONSTRUCTION. PLANT IS
ABOUT 50% COMPLETE. SHOULD BE
ON-LINE IN THE FALL OF 1994.
WEATHER & GROUNDWATER CAUSED
PROBLEMS IN EARLY STAGES OF
CONSTRUCTION--BUT HAVE MADE UP
THE TIME AND WORK AS OF THIS
DATE.

ALL COMPLIANCE SCHEDULE

NPDES PENALTY AO CATEGORY(EPA) 12/11/89
DOCKET NUMBER: 10891104309GPROPOSED PENALTY \$24,000
ASSESSED PENALTY \$12,000
BOD & TSS FROM 12/87 TO 5/89TEMPERATURE, WATER DEG. CENTI
BOD, 5-DAY (20 DE
PH
SOLIDS, TOTAL SUSPENDED
NITROGEN, AMMONIA TOTAL (AS
FLOW, IN CONDUIT OR THRU TREAT
SPECIAL STUDYREC1 03/31/96
001A 04/30/94 - 05/31/94
REC1 03/31/96
001A 04/30/94 - 05/31/94
REC1 03/31/96
REC1 03/31/96
DA RPT 06/19/87RP RESOLVED PENDING
RP RESOLVED PENDING
RP RESOLVED PENDING
RP RESOLVED PENDING
RP RESOLVED PENDING
RP RESOLVED PENDING
RP 08/13/87 3D REPORT OVERDUE

DOCKET NUMBER: 1086-0502309

DATE: 03/06/01 REGION 10

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING
EPA R10 FINAL QNCR FOR FY 2001-Q1 (OCT-DEC 2000)
JXBRX94.REGION10.NPDES(QNCRSELE)

PAGE 24

NON-MUNICIPALS

IDAHO

FROM: 10/01/00 TO: 12/31/00

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

HECLA MINING CO
STANLEY
ID0026468

RESOLVED PENDING

FINAL

***** SUMMARY SECTION *****

SOLIDS, TOTAL SUSPENDED 002A 05/31/98 RP RESOLVED PENDING

SUNSHINE PRECIOUS METALS INC
KELLOGG
ID0000060

RESOLVED PENDING

FINAL

***** SUMMARY SECTION *****

ALL EFFLUENT ADMINISTRATIVE ORDER (EPA) 09/13/91 SUBMIT PLAN FOR COMPLIANCE
DOCKET NUMBER: 10910708309
ZINC, TOTAL (AS ZN) 001A 01/31/89 - 02/28/89 RP RESOLVED PENDING